



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

December 14, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$26,148.19 have been filed with the Auditor-Controller for the period of November 21, 2011, through December 4, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$26,148.19 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$26,148.19 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of November 21, 2011 through December 4, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/22/11	JAMIE PEREZ	049	DETECTIVE DIVISION	7,222.20
11/29/11	JACQUELINE POPE	050	FIELD OPERATIONS REGION II - OSS	4,999.00
11/30/11	ANN MARISSE PUA	051	FIELD OPERATIONS REGION I - LANCASTER	462.29
11/30/11	ANN MARISSE PUA	052	FIELD OPERATIONS REGION I - LANCASTER	454.99
11/30/11	JAMIE PEREZ	053	DETECTIVE DIVISION	5,802.18
12/02/11	DELICIA THOMAS	054	INTERNAL CRIMINAL INVESTIGATIONS BUF	7,207.53
			TOTAL DISBURSEMENTS	\$ 26,148.19

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 409

November 22, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

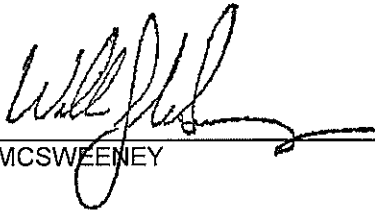
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

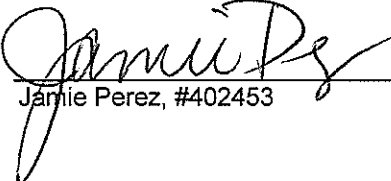
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 112311-20	\$6,239.20
15753 NARCOTICS BUREAU Control Number N 112311-21	\$983.00
TOTAL	\$7,222.20

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$7,222.20


Jamie Perez, #402453

✓ 80 444-50
COUNTY OF LOS ANGELES

November 29, 2011

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

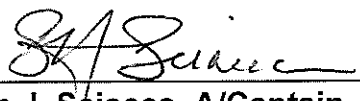
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
911-00238-2413-441	\$600.00
911-00239-2413-441	\$140.00
911-15453-2199-184	\$125.00
011-06688-0373-011	\$300.00
BA371778	\$100.00
911-04342-0374-042	\$1,360.00
011-10471-0455-146	\$500.00
911-14323-1349-035	\$30.00
911-00045-3199-153	\$30.00
011-01191-1368-271	\$30.00
911-21770-1321-184	\$124.00
911-00235-2413-441	\$1,000.00
911-00243-2413-441	\$200.00
911-12363-1624-151	\$100.00
011-00245-2413-441	\$360.00

TOTAL \$ 4,999.00

APPROVED:


Steven J. Sciacca, A/Captain

RECEIVED:


Jacqueline Pope, L.E.T.

Voucher 51

COUNTY OF LOS ANGELES

TO: NEAL B. TYLER, CHIEF
FIELD OPERATIONS REGION I / LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation

(FILE #)
011-00768-1123-021

AMOUNT

\$312.29
\$130.00
\$20.00

TOTAL \$462.29



APPROVED: _____
ROBERT A. JONSEN, CAPTAIN

RECEIVED:  _____
ANN MARISE RD

Voucher 52

COUNTY OF LOS ANGELES

TO NEAL B. TYLER, CHIEF

FIELD OPERATIONS REGION I / Lancaster Station

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

CRIMINAL INVESTIGATIONS VOUCHER

FILE: 911-16490-1187-048

FUND ORGANIZATION:

TOTAL AMOUNT \$454.99


APPROVED:



Robert A. Jonsen, Captain

Lancaster Station

Received:



ANN MARISSEY

50568
Employee Number

Voucher 53

November 30, 2011

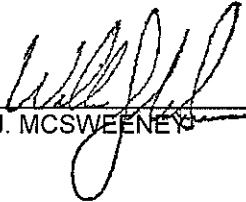
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 113011-21	\$4,242.18
15753 NARCOTICS BUREAU Control Number N 113011-22	\$1,560.00
TOTAL	\$5,802.18

APPROVED: 
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$5,802.18


Jamie Perez, #402453

Voucher 54

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

AMOUNT

Criminal Investigation

\$ 7,207.53

TOTAL

\$ 7,207.53

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Dee T.

Delicia Thomas, L.E.T.

12/2/11